

18069

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg. No. RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

REPRINT	Curr. ZAR	TAX INVOICE	918075044
**TAX INVOICE**	PAGE 1 OF 1	DATE	01.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41286579	FAX	+27(0)1021
SHIPMENT NO.	2541286	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO050837

DELIVER TO	ORDER MESSAGE	SALES ORDER NO.	1000362909
Signal Hill Products 166 Gunners Circle Pinelands 7405	64H4117	VAT	163.04
Liq License Owner Signal Hill Products 166 Gunners Circle Pinelands 7405	50163561	DISCOUNT	0.00
Mobile Telephone 0212005818 License Number WCP/042991		BOTTLE DEPOSIT	20.88
		UNIT PRICE Excl.Vat&Dep	120.89
		LIST PRICE Excl.Vat&Dep	120.89
		DISCOUNT	0.00
		NETT PRICE	163.04
		TOTAL VALUE Incl.Val	351504.53
			0.00
			25884.94

QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
2156	70382	CS	2156	SBOW AC Gold RB Crate 12x660ml ZA	120.89	120.89	20.88	0.00	21.27	163.04	351504.53
28	4085904	PC	28	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2156		Piece	2156	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	25884.94
				VAT Total							

Gross Weight: 28631 Kg  
 Bottle Deposit Total: 45017.28  
 TOTAL: 377389.47

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2997.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4085358	1.5 Lit	4000017	Pallets:			
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
4000003	660 ml	4018870	Other Pallets	4000028		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
			DK 50L HNK	4085921		
4015031						
4085945						
4085925						

ACCOUNT PAYMENT RECEIVED	CHEQUE	ACCOUNT	OTHER	CUSTOMER ID	DATE
CASH					
CONDITIONS OF SALE					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					

1/1/25

Signal Hill Products  
 Signal Hill Products  
 166 Gunners Circle  
 Pinelands  
 7405

**Delivery note**

Number/date  
 41286579 / 31.03.2025

Reference number/date  
 PO050837 / 31.03.2025

Order number/date  
 1000362909 / 31.03.2025

Customer no.  
 869006

**Shipment details**

Conditions  
 Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections  
 Gross weight 29,191.120 KG Net weight 17,635.520 KG  
 Volumes 79,094.400 CD3

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Item	Material Description	Quantity	Weight
000010	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO050837 Batch A5087710F1	28 PAL	17,075.520 KG
	With the following batch valuation: Expiration date, shelf life 31.12.2025 Date when Batch Was Produced 28.03.2025		
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO050837	28 PC	560 KG